

Rafael E. Ruiz
 12 Crestshire Dr.
 Lawrence, MA 01843

INVOICE # 2021-05

DATE: May 31, 2021

Billed to: Federal Monitor, PRPB/USDOJ Agreement For service: May 1-31, 2021
 VIG Tower, PH-924
 1225 Ponce De Leon Ave.
 San Juan, PR 00907

Description	HOURS	RATE	AMOUNT
May 3- Weekly Monitor staff meeting	1.25	\$150/hr.	\$187.50
May 3- Work on PRPB new data S&S/Arrests	4.00	\$150/hr.	\$600.00
May 5- Review PRPB policies 100-131, 132, 400-406	5.00	\$150/hr.	\$750.00
May 8- Review and prep report for above policies	3.00	\$150/hr.	\$450.00
May 10-13- Site visit to PR	32.00	\$150/hr.	\$4,800.00
May 17- Weekly Monitor staff meeting/CMR-04 S&S Draft	6.00	\$150/hr.	\$900.00
May 18- CMR-04 Draft S&S	7.00	\$150/hr.	\$1,050.00
May 19- CMR-04 Draft S&S	9.00	\$150/hr.	\$1,350.00
May 20- CMR-04 Draft S&S/ Policy reviews	6.50	\$150/hr.	\$975.00
May 21- CMR-05 Draft S&S/ Policy reviews	7.00	\$150/hr.	\$1,050.00
May 22- CMR-04 Draft S&S	7.50	\$150/hr.	\$1,125.00
May 23- CMR-04 Draft S&S	6.00	\$150/hr.	\$900.00
May 24- CMR-04 Draft S&S/ Monitor weekly staff meeting	10.25	\$150/hr.	\$1,537.50
May 25- CMR-04 Draft S&S	7.50	\$150/hr.	\$1,125.00
May 26- CMR-04 Draft S&S	8.00	\$150/hr.	\$1,200.00
May 27- CMR-04 Draft S&S/ Policy rev./DR Immig. Issue	10.00	\$150/hr.	\$1,500.00
May 28- CMR-04 Draft S&S/ Policy rev./DR Immig. Issue	8.25	\$150/hr.	\$1,237.50

TOTAL HOURS WORKED 138.25

Total billable hours 81.00 \$150/hr. \$12,150.00

Hotel/Airfare/Meal expense \$1,000.00

TOTAL BILLED \$13,150.00

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as a Member of the Federal Monitor Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.



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